PSVv-635A REPORT ID: VAL FILE-01 PSVVP70@ COUNTY OF SAN DIEGO

PAGE 190 DATE 07/05/11

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

HIGH FALLBROOK UNION

(1%)

FUND NO. 4225-01 (57048)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND<br>3,466,430 | IMPROVEMENTS<br>68,595,600 | PERSONAL<br>PROPERTY<br>O | TOTAL<br>VALUATION<br>72,062,030 | ALL OTHER<br>EXEMPTIONS<br>O | GROSS AV LESS<br>AO EXEMPTIONS<br>72,062,030 | HOMEOWNERS<br>Exemptions<br>0 | NET<br>VALUATION<br>72,062,030 |
|-----------|-------------------|----------------------------|---------------------------|----------------------------------|------------------------------|--|-------------------------------|--------------------------------|
| LOCAL SEC | 3,414,827,446     | 4,622,043,704              | 16,906,242                | 8,053,777,392                    | 101,005,983                  | 7,952,771,409                                | 84,223,655                    | 7,868,547,754                  |
| TOTAL SEC | 3,418,293,876     | 4,690,639,304              | 16,906,242                | 8,125,839,422                    | 101,005,983                  | 8,024,833,439                                | 84,223,655                    | 7,940,609,784                  |
| UNSECURED | 0                 | 16,750,971                 | 61,446,159                | 78,197,130                       | 1,890,266                    | 76,306,864                                   | 0                             | 76,306,864                     |
| TOTAL AV  | 3,418,293,876     | 4,707,390,275              | 78,352,401                | 8,204,036,552                    | 102,896,249                  | 8,101,140,303                                | 84,223,655                    | 8,016,916,648                  |